GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Services – Finance Department – Engaging the Services of Sri U.Chiranjeevi, General Manager Officer-in-Charge (Retd.), RBI, Kochi as OSD(IF) in Finance Department on contract basis for period of one year w.e.f. 01.10.2019 with a consolidated remuneration of ₹.1,50,000/- per month - Orders – Issued.

FINANCE (OP.II) DEPARTMENT

G.O.Rt.No. 1957 **Dated. 15.11.2019**

Read the following:-

1. G.O.Ms.No.89, Finance (HR.I)) Department, dated.16.07.2015.
2. Representation, dt.01.10.2019 received from U.Chiranjeevi, General Manager Officer-in-Charge (Retd.), RBI, Kochi.
3. G.O.Rt.No.1044, Finance (OP.II) Department, Dated:13.04.2017.
4. G.O.Rt.No.128, Finance (OP.II) Department, Dated:30.01.2018.

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ORDER:

In view of the references 2nd to 4th read above & the need for the services of a person with experience in financial risk management in banking and financial services industry & need for coordination with RBI & other financial institutions in the Finance Department, Government after careful examination of the matter, hereby engage the services of Sri U. Chiranjeevi, General Manager, Officer-in-Charge (Retd.), RBI, Kochi as OSD (IF) in Finance Department on contract basis with a consolidated remuneration of ₹.1,50,000/- per month for further period of one year w.e.f. 01.10.2019 and conveyance provision by hiring private vehicle for dealing the following tasks as per guidelines issued vide G.O.Ms. No. 89, Finance (HR.I) Department, dated. 16.07.2015:

a. Banks coordination, State Level Bakers committee & PMJDY/ All other DBT transactions.
b. Reconciliation of cash balance with RBI
c. Open Market Borrowings and other Public Debt.
d. Investment on case balances
e. All work relating to coordination with RBI.
f. Any other matter as required from time to time.

2. The expenditure sanctioned above shall be debited to the following head of account.

MH	: 2052 – Secretariat General Services
MH	: 090 – Secretariat
SH (06)	: Finance Department
300	: Other Contractual Services
301	:Individual Contract Employees

(**P.T.O)**

3. Finance (Claims) Department shall draw and credit the amount sanctioned in para 1 above to Officer's Bank Account through ECS.

4. The above appointment is subject to the guidelines issued in Finance (HR.I) Department on the subject of contract appointment from time to time.

(BY **ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH**)

SHAMSHER SINGH RAWAT
PRINCIPAL FINANCE SECRETARY

To
The officer concerned.
Copy to:
The Finance (HR.I) Department,
The Finance (Claims) Department,
The Finance (OP.I) Department,
PS to PFS/ Spl. Secretary (Budg &IF) for information.
SF/SC's. (Comp No. 162973)

// FORWARDED:: BY ORDER//

SECTION OFFICER